Janice K. Brewer Governor



Brian C. McNeil Director

ARIZONA DEPARTMENT OF ADMINISTRATION

OFFICE OF THE DIRECTOR

100 NORTH FIFTEENTH AVENUE • SUITE 401 PHOENIX, ARIZONA 85007 (602) 542-1500

June 24, 2014

The Honorable John Huppenthal Superintendent of Public Instruction Arizona Department of Education 1535 West Jefferson Street Phoenix, AZ 85007

Dear John:

The Information Technology Authorization Committee (ITAC) met this date to consider the "AELAS Standardized Student Data Store" project.

The ITAC voted in the affirmative for **Approval with Conditions** of the **Amended** technology project as follows:

- 1. Given the required independent third-party reviews of project progress, ADE will make the results of the reviews available to ITAC and the Joint Legislative Budget Committee (JLBC) as of the end of each calendar quarter.
- 2. Prior to any acquisition other than Professional & Outside Services identified in the approved PIJ, ADE must provide detailed information, including pricing, quantity, and description, regarding the proposed technology or services and obtain approval from ADOA-ASET, and ITAC if required, before proceeding with the planned expenditure.
- 3. If ADE requires any funding on this project beyond the FY2015 APF allocation, ADE must submit a new PIJ to reflect the additional scope of work, for ADOA-ASET and ITAC review and approval.

You may proceed to secure additional approvals as required from the Joint Legislative Budget Committee, the Office of Strategic Planning and Budgeting and the State Procurement Office.

Best Wishes,

Aaron V. Sandeen

State CIO and Deputy Director

Arizona Strategic Enterprise Technology (ASET) Office

The Honorable John Huppenthal June 24, 2014 Page 2

cc: Elliott Hibbs, ADE
Mark Masterson, ADE
Komal Dubey, ADE
Lisa Blyler, ADE
Patty Clark, ADE
Andrew Smith, JLBC
John Arnold, OSPB
Barbara Corella, SPO
Phil Manfredi, ADOA-ASET
Veronica Garcia, ADOA-ASET
Joyce Raschiatore, ADOA-ASET
Eddy Cheng, ADOA-ASET

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